

APPROVED FOR RELEASE 2001/08/15 : CIA-RDP84-00360R000600040193-9
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2383

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY
<i>Encl # 6</i>
DDP-1226-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$14,767.61	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$14,767.61

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

Date 2-2-59 *Payee _____
(Not required when a like certificate is made by payee on attached bill or bills)

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____
(Signature or initials) *EL*

Contract No. H-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____ (Authorized Certifying Officer)

By _____ Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.
Approved for Release 2001/08/15 : CIA-RDP84-00360R000600040193-9
Title _____
18-22900-6

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THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

1/18/59

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			Work Order	NET AMOUNT
No.	Mo.	Day				Mo.	Day							Mej.	Int.	Sub.	Account	M.I.O.	S.O.		
29	01	14	9	14787	2141	01	16	2120				1	50	25	00	00	12501	3032	11		8965 8965* 8965**

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	Mo.	Day	Yr.				Mo.	Day							Mat.	Int.	Sub.	Account	M.J.O.	S.O.		Work Order
23	01	13	9	2088	2228		01	19	171				1	50	25	00	00	12501	3032	58	13810	
23	01	13	9	20771	3768		01	30	286				1	50	25	00	00	12501	3032	58	4150	
20	01	13	9	4551	3820		01	22	2034				1	50	25	00	00	12501	3032	58	21000	
32	01	14	9	5732	4651		01	16	136				1	50	25	00	00	12501	3032	58	5380	
32	01	14	9	5733	4651		01	16	136				1	50	25	00	00	12501	3032	58	2300	
99	01	16	9	28			10	31	3744				1	58	25	00	00	12501	3032	58	2375	
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	Mo.	Day	Yr.				Mo.	Day							Met.	Int.	Sub.	Account	M.I.O.	S.O.	
15	01	12	9	43190	3771		01	14	290				1	50	25	00	00	12501	3032	60	2324
18	01	12	9	25810	1696		01	14	1952				1	50	25	00	00	12501	3032	60	270
28	01	14	9	3459	43687		01	16	193				1	50	25	00	00	12501	3032	60	22800
28	01	14	9	3603	43687		01	16	193				1	50	25	00	00	12501	3032	60	15200
28	01	14	9	DR00404	43687		01	16	193				1	50	25	00	00	12501	3032	60	22800
28	01	14	9	DR00446	43687		01	16	193				1	50	25	00	00	12501	3032	60	15200
29	01	14	9	14806	2312		01	16	437				1	50	25	00	00	12501	3032	60	630
31	01	14	9	121398	2221		01	16	494				1	50	25	00	00	12501	3032	60	948
41	01	16	9	5270	2031		01	20	166				1	50	25	00	00	12501	3032	60	1140
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BATCH				INVOICE	PURCHASE	CHECK	PAYMENT		Vendor	GROSS	DISCOUNT	Tax	Cost	TR.	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day							DATE	Number	AMOUNT	Element	CODE	Maj.		Int.
38	01	16	9	36105	1348		01	19	3267				1	50	25	00	00	12501	3070	01		

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BATCH		INVOICE	PURCHASE	CHECK	PAYMENT		VENDOR	GROSS	DISCOUNT	Tax	Cost	TR.	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT		
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT		Code	Mat.	Int.	Sub.	Account	M.I.O.	S.O.	Work Order		
26	01	13	9	170190	43382		01	15	539			1	50	25	00	00	12501	3093	17		238000
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No.	BATCH		INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
	Mo.	Day				Mo.	Day							Maj.	Int.	Sub.	Account	M.I.O.	S.O.	
16	01	12	9	7870	45113	01	14	1177				1	50	25	00	00	12501	3093	19	7500 7500* 7500**

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BATCH				INVOICE	PURCHASE	CHECK	PAYMENT	Vendor	GROSS	DISCOUNT	Tax	Cost	TR.	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	DATE	Number	AMOUNT		Class	Element	CODE	Maj.	Int.	Sub.	Account	M.J.O.	S.O.	Work Order
	26	01	13	9	170190	43382	01 15	539				1	50	25	00	00	12501	3093	20	
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No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			Work Order	NET AMOUNT
	Mo.	Day	Yr.				Mo.	Day							Met.	Int.	Sub.	Account	M.I.O.	S.O.		
99	01	13	9				10	27	3744				6	58	25	00	00	12501	3093	46		43096 43096 43096 ***

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BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.O.	
99	01	16 9	28			10	31	3744				1	58	25	00	00	12501	3093	62	1611 1611* 1611**

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No.	BATCH		INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			Work Order	NET AMOUNT
	No.	Day Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.I.O.	S.O.		
20	01	13 9	4657	3784		01	30	2034				1	50	25	00	00	12501	3093	65		28000
31	01	14 9	2822	42814		01	16	1611				1	50	25	00	00	12501	3093	65		19162
35	01	15 9	4667	3776		01	19	136				1	50	25	00	00	12501	3093	65		6150
38	01	16 9	5478	4119		01	19	1411				1	50	25	00	00	12501	3093	65		2108
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BATCH	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
				No.	Day							Maj.	Int.	Sub.	Account	M.I.O.	S.O.	
	99-01-16-9	28		10-31	3744					1	58-25-00-00	12501	3093	75				312*
																		312**
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																		405439***
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BATCH				INVOICE	PURCHASE	CHECK	PAYMENT		GROSS		DISCOUNT	TAX		TR.	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT		
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Vendor Number	AMOUNT			Class	Element	CODE	Mat.	Int.	Sub.	Account	M.I.O.	S.O.	Work Order	
	16	01	12	9	7872	1620		01	23	1177					1	50	25	00	00	12501	5033	02	
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	Mo.	Day				Mo.	Day							Mat.	Int.	Sub.	Account	M.J.O.	S.O.	
23	01	13	9	13479	3775	01	15	695				1	50	25	00	00	12501	5038	17	112688*
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FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

1/24/59

Page 182

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
	Mo.	Day	Yr.				Mo.	Day							Mej.	Int.	Sub.	Account	M.I.O.	S.O.		Work Order
72	01	23	9	661	2043		01	30	62				1	50	25	00	00	12501	3032	01		3360 3360 3360***

11/24/59

Page 2

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040193-9

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